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2018 OCT -9 AM 11:27

# COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

**Instructions:** Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler:

SARA Bittleman

Employing Office/Committee:

Sen. Ron Wyden

Travel Expenses Paid by (List all sources):

Ides for the Future, Learning Foundation  
Joyce Foundation

Travel Date(s):

8-28-8-30, 2018

Description/Title of Attached Forms:

Employee post-travel

Disclosure of Travel Expenses, submission

Purpose of Amendment (describe the reason for amending original submission):

was told form was not submitted in  
original package

10-9-2018

(Date)

Sara Bittleman

(Signature of Traveler)

# Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

**Post-Travel Filing Instructions:** Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

☒ The original *Employee Pre-Travel Authorization* (Form RE-1), AND

☒ A copy of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): Jobs for the Future (JFF), Lumina Foundation and The Joyce Foundation

Travel date(s): August 28, 2018 - August 30, 2018

Name of accompanying family member (if any): NONE

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

## Expenses for Employee:

|   | Transportation Expenses | Lodging Expenses | Meal Expenses | Other Expenses (Amount & Description) |
|---|-------------------------|------------------|---------------|---------------------------------------|
| <input checked="" type="checkbox"/> Good Faith Estimate | \$425.00                | \$258.00         | \$135.00      | NONE                                  |
| <input type="checkbox"/> Actual Amount                  |                         |                  |               |                                       |

## Expenses for Accompanying Spouse or Dependent Child (if applicable):

|  | Transportation Expenses | Lodging Expenses | Meal Expenses | Other Expenses (Amount & Description) |
|--|-------------------------|------------------|---------------|---------------------------------------|
| <input type="checkbox"/> Good Faith Estimate | NONE                    | NONE             | NONE          | NONES                                 |
| <input type="checkbox"/> Actual Amount       |                         |                  |               |                                       |

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): During the visit to Detroit, meetings and events were focused around the city's efforts to revitalize its economy, specifically how to get Detroiters on a pathway to economic success. See attached agenda in pre-travel forms for more detail.

10.9.2018  
(Date)

SARAH Bittelman  
(Printed name of traveler)

Sarah Bittelman  
(Signature of traveler)

## TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35:

10/9/2018  
(Date)

Ron Wyder  
(Signature of Supervising Senator/Officer)